

## 2005 Annual Report Review

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**Permittee:** Andalex Resources, Inc.  
**Mine Name:** Wildcat Loadout  
**Permit Number:** C/007/033  
**Date Report Received:** March 31, 2006 @ Price DOGM

Assigned Reviewers:		Date Completed
Peter Hess, Engineer / Inspector	<i>PHH</i>	03/28/2006
Jim Smith, Hydrology	<i>JS</i>	04/27/2007
Jerriane Ernsten, Biology	<i>JE</i>	2/26/08

**Instructions:** The assigned staff will review their respective portions of the Annual report and provide a written determination (findings) on how the mine has or has not met the permit requirements for reporting. If the report is deficient or remedial action is required to obtain compliance, this should be noted and the inspector notified. Once all reviewers have completed the report, they should initial it and a copy will be filed in the Mine Internal File.

**Assignments:**

**Inspectors:** Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.  
**Hydrologists:** Review Water Monitoring Data, Precipitation and Climatological Data, Non-Coal Waste  
**Biologists:** Review Vegetation/Revegetation Success Monitoring, Raptor Survey  
**Engineers:** Review Subsidence Monitoring Data, Annual Impoundment Certification, Annual Overburden, Spoils, Refuse, Floor, etc.

SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Cover Sheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The submitted cover sheets appear to provide adequate and complete information.
AVS; Legal/ Financial Update	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cover sheet Page 3 indicates that the Permittee has filed an Annual Report of Officers with the Utah Dept. of Commerce; this same information is on file with the DOGM.
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No site maps have been submitted to the DOGM as part of this annual report for 2005. This facility is a storage/blending/shipping facility and does not conduct underground coal extraction activities. The submittal of maps required under R645-301-525.240 which are relative to subsidence monitoring is not relative.
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Submitted electronically each quarter via the UDOGM website.
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A - No reports are required.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A - No reports are required. Non-coal waste is not disposed of on-site.
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	This is a surface operation only. Coal extraction from a natural deposit is not conducted. The requirements of R645-301-525 are not applicable.

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SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Appendix A of the 2005 Annual Report contains the fourth quarter 2005 and annual impoundment inspections/certifications (conducted 10/25/2006) for ponds A through F, as well as the permanent impoundment and the depression area. There were no hazardous conditions noted; several ponds were reported as being low on remaining sediment storage capacity. This was corrected by the Permittee during the spring of 2006. Mr. Dan Guy, P.E., is the Permittee's qualified inspector.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Appendix A of the 2005 Annual Report contains the four quarterly inspection reports/P.E. certifications required for the waste rock disposal site. Mr. Dan Guy, P.E., conducted these inspections/certifications. There were no hazardous conditions reported. The permittee places coal mine waste, concrete material, and pond cleanout material here for final disposal.
Vegetation Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required or submitted as indicated in Annual Report 2005 cover sheet.
Revegetation Success Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required or submitted as indicated in Annual Report 2005 cover sheet
Raptor Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required or submitted as indicated in Annual Report 2005 cover sheet
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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